

Exhibit F

In re Acacia Media Technologies Corp.

Court-Appointed Expert Costs

Witness	Invoice date	Amount
Rainer Schulz	10/4/2005	\$ 412.50
	11/17/2005	\$ 318.75
	12/11/2005	\$ 84.38
	3/1/2006	\$ 234.38
	5/1/2006	\$ 81.25
	6/1/2006	\$ 818.75
	7/5/2006	\$ 550.00
	10/2/2006	\$ 1,691.66
	12/15/2006	\$ 212.50
	3/2/2007	\$ 450.00
	6/2/2007	\$ 33.34
	8/31/2007	\$ 656.25
	11/4/2007	\$ 93.75
	12/13/2007	\$ 512.50
	4/1/2008	\$ 138.90
TOTAL		\$ 6,288.91

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE	INVOICE #
10/4/2005	691

979585

BILL TO

Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER	
	N/A	
10/25/2005		
QTY	RATE	AMOUNT
1	300.00	300.00
5	300.00	1,500.00
6	300.00	1,800.00
3	300.00	900.00
2	300.00	600.00
3	300.00	900.00

DATES	DESCRIPTION
9/8/2005	Review of hearing exhibits
9/9/2005	Court hearing
9/11/2005	Review of hearing exhibits
9/14/2005	Consultation with Judge Ware
9/21/2005	Consultation with Judge Ware
9/30/2005	Review of hearing exhibits

\$ 412.50
 PAID
 FAX/MAIL

PAID
CHK # 702214
AMT 7350.0
DATE 2/10/05

APPROVAL	
Printed Name	Signature
Signature	Date
Timekeeper #	05314
Date	02 10 06
File Number	038201 - 0004
Disbursement Code	
G/L Number	

Total

6,000.00

67425

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE	INVOICE #
11/17/2005	692

BILLED TO	Acacia Vs. New Destiny Et All
-----------	-------------------------------

972479

PAID	
CHK #	596859
AMT	731.25
DATE	12/14/05

DATES	DESCRIPTION	QTY	RATE	AMOUNT
10/25/2005	Review of court filings	3	300.00	900.00
10/26/2005	Consultation with Judge Ware	2	300.00	600.00
10/27/2005	Review of court filings	4.5	300.00	1,350.00
10/29/2005	Review of court filings	5	300.00	1,500.00
10/31/2005	Consultation with Judge Ware	1.5	300.00	450.00
11/16/2005	Consultation with Judge Ware	3	300.00	900.00

APPROVAL *[Signature]*

Signature *[Signature]*
 Timekeeper No. 214
 Date 12/13/05
 File Number 098561-1004
 Disbursment Code _____
 G/L Number _____

only \$731.25

318.12

Total 731.25

5700.00

596859

ROBINS, KAPLAN, MILLER & CIRESI LLP

2800 LaSALLE PLAZA
 800 LaSALLE AVENUE
 MINNEAPOLIS, MN 55402-2015

WELLS FARGO BANK, N.A.
 LEWISTOWN, MT 59457
 93-516-929

DATE 12/21/05

PAY SEVEN HUNDRED THIRTY-ONE AND 25/100 DOLLARS

TO RAINER W. SCHULZ
 THE PO BOX 370
 ORDER OF LOS ALTOS, CA 94023-0370

AMOUNT \$731.25*****

1001011945012 SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000.00
 0542316251 6538778

MANAGING PARTNER

00596859 109290516814990143450

0000073125

0524272900
 01052006
 0920-0026-7 FRB HELENA
 ENT=2180 TRC=1593 PK=18

1001011945012
 0542316251 6538778
 0000073125

*John Schmitz
 Managing Partner*

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
1/5/2006	4990143450	\$731.25	596859	54272900	20060131135601

Dec-16-05 07:26 Schutz Consulting

6502922483

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
12/11/2005	693

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
12/30/2005	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2005	Review of court filings	3	300.00	900.00
12/05/2005	Consultation with Judge Ware	1.5	300.00	450.00

Check Date: 12/12/2005	Account #: 693438
Check #: 000122403	Total: 1,350.00
Vendor Name: RAINER W SCHULZ	W# 67425

Paid
8438

702505

ROBINS, KAPLAN, MILLER & CIRESI LLP

US BANK
HAVRE, MONTANA 59401
93-455-929

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

DATE 02/22/06

PAY EIGHTY-FOUR AND 38/100 DOLLARS

TO RAINER W. SCHULZ
THE PO BOX 370
ORDER OF LOS ALTOS, CA 94023-0370

AMOUNT \$**84.38*****

1221011545 2 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER
0442316261 6 12210115454

Rainer W. Schulz
MANAGING PARTNER

Details on back.

BENEFIT

0528516032
03012006
0920-0026-7 FRB HELENA
ENT=3620 TRC=2286 PK=10

DO NOT WRITE OR SIGN ON THIS LINE
ENDORSE HERE

REF. NO-EXEMPT 02272006
SF TR#1768PKT #027
1221-0527-86
6715611626

*For deposit only
Please sign*

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

67425
Invoice

DATE	INVOICE #
3/1/2006	696

981313

BILLED TO	
Acacia Vs. New Destiny Et All	

DUE DATE	P.O. NUMBER
3/31/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
02/20/2006	Review of Court filings	0.5	300.00	150.00
02/22/2006	Review of Court filings	1	300.00	300.00
02/24/2006	Court hearing	4	300.00	1,200.00
02/26/2006	Document review	2	300.00	600.00
02/28/2006	Document review	5	300.00	1,500.00

APPROVAL	
Printed Name	<i>Annamaria Dotey</i>
Signature	<i>[Signature]</i>
Timekeeper #	<i>00219</i>
Date	<i>3/11/06</i>
File Number	<i>028561-0004</i>
Disbursement Code	<i> </i>
G/L Number	<i> </i>

Thank you.

Total *3,750.00*

Only pay \$234.38

703784

ROBINS, KAPLAN, MILLER & CIRESI LLP

US BANK
HAVRE, MONTANA 59401
93-455-929

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

DATE 03/08/06

PAY TWO HUNDRED THIRTY-FOUR AND 38/100 DOLLARS

AMOUNT \$**234.38*****

TO RAINER W. SCHULZ
THE PO BOX 370
ORDER LOS ALTOS, CA 94023-0370
OF

1221011947 2 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER
6442316261 7753

MANAGING PARTNER

"703784" "092904554" "150097029105" "0000023438"

0523566399
03162006
0920-0026-7 FRB HELENA
ENT=2130 TRC=2186 PK=10

UFB, MA-FREMONT 03142886
SF TR#1606FKT #827
21001-0027-827
7015117146

DO NOT WRITE IN THIS AREA
DO NOT WRITE IN THIS AREA
DO NOT WRITE IN THIS AREA

ENDORSE HERE

John A. Schumacher

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

67425

Invoice

DATE	INVOICE #
5/1/2006	700

1002093

BILL TO	
Acadla Vs. New Destiny Et Al	

DATES	DESCRIPTION	DUE DATE		P.O. NUMBER		
		5/15/2006	N/A	CTY	RATE	AMOUNT
03/29/2006 04/07/2006	Document review Document review			3 3.5	300.00 300.00	900.00 1,050.00

APPROVAL	
Printed Name	Rainer W. Schulz
Signature	
Timekeeper #	02214
Date	5/21/06
File Number	028541 - 5084
Disbursement Code	_____
G/L Number	_____

Thank you.

Total

\$1,050.00

only pay \$81.25

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

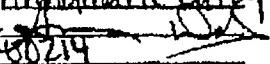
1502096
Invoice

DATE	INVOICE #
6/1/2006	702

BRIEFING
Acacia Vs. New Destiny Et Al

DUE DATE	P.O. NUMBER
6/15/2006	N/A

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/16/2006	mtg. with Judge Ware and doc rev.	4.5	300.00	1,350.00
05/17/2006	document review	4.5	300.00	1,350.00
05/18/2006	document review	8	300.00	2,400.00
05/19/2006	document review	1	300.00	300.00
05/21/2006	document review	4	300.00	1,200.00
05/22/2006	document review	4	300.00	1,200.00
05/23/2006	document review	2	300.00	600.00
05/24/2006	document review	4	300.00	1,200.00
05/25/2006	document review	3	300.00	900.00
05/26/2006	document review	8	300.00	2,400.00
05/27/2006	document review	4.5	300.00	1,350.00
05/28/2006	document review	6	300.00	1,800.00
05/29/2006	document review	3	300.00	900.00
05/30/2006	document review	4	300.00	1,200.00
05/31/2006	document review	5	300.00	1,500.00

APPROVAL	
Printed Name	Amy/Marie Daley
Signature	
Timekeeper #	50214
Date	8/1/06
File Number	028561 - 0004
Disbursement Code	_____
G/L Number	_____ - _____

Total

\$1,818.75

Only pay \$ 818.75

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

67425

Invoice

DATE	INVOICE #
7/5/2008	705

1502097

Acacia Vs. New Destiny Et Al

DATE	DESCRIPTION	CITY	RATE	AMOUNT
06/01/2006	Document review	4	300.00	1,200.00
06/03/2006	Document review	3	300.00	900.00
06/04/2006	Document review	2	300.00	600.00
06/06/2006	Document review	4	300.00	1,200.00
06/08/2006	Document review	1	300.00	300.00
06/09/2006	Meeting with Judge Ware	2.5	300.00	750.00
06/14/2006	Court meeting	6	300.00	1,800.00
06/15/2006	Court meeting	3.5	300.00	1,050.00
06/19/2006	Document review	2	300.00	600.00
06/20/2006	document review	5	300.00	1,500.00
06/21/2006	Document review	5	300.00	1,800.00
06/24/2006	Document review	3	300.00	900.00
06/28/2006	Meeting with Judge Ware	2	300.00	600.00

APPROVAL	
Printed Name	Rainer W. Schulz
Signature	
Timekeeper #	00214
Date	8/21/06
File Number	024561 - 00214
Disbursement Code	
G/L Number	

Total

Only paid 550!

67425

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE	INVOICE #
10/2/2006	708

BILL TO	
Acacia Vs. New Destiny Et All	

1006853

DATES	DESCRIPTION	DUE DATE		P.O. NUMBER
		QTY	RATE	N/A
08/21/06	doc review	2	300.00	600.00
08/22/06	doc review	2	300.00	600.00
08/24/06	doc review	3.5	300.00	1,050.00
08/25/06	doc review	5	300.00	1,500.00
08/26/06	doc review	2	300.00	600.00
08/27/06	doc review	3	300.00	900.00
08/28/06	doc review	4	300.00	1,200.00
08/29/06	doc review	7	300.00	2,100.00
08/30/06	doc review	3	300.00	900.00
08/31/06	doc review	3	300.00	900.00
09/01/06	doc review	2	300.00	600.00
09/06/06	doc review	4	300.00	1,200.00
09/07/06	Court hearing	6	300.00	1,800.00
09/08/06	doc review	7	300.00	2,100.00
09/09/06	doc review	6	300.00	1,800.00
09/10/06	doc review	6	300.00	1,800.00
09/11/06	doc review	2	300.00	600.00
09/12/06	doc review	2	300.00	600.00
09/13/06	mtg. with Judge Ware, doc review	6	300.00	1,800.00
09/14/06	doc review	5	300.00	1,500.00
09/15/06	doc review	8	300.00	2,400.00
09/16/06	doc review	5	300.00	1,500.00
09/17/06	doc review	8	300.00	2,400.00

APPROVAL	
Printed Name	Annamarie Daley
Signature	_____
Timekeeper #	_____
Date	10/16/06
File Number	028561 - 0004
Disbursement Code	_____
G/L Number	_____ - -

pay 1/18th of the
 total bill - See
 attached... → Total \$1,691.66 → 30,450.00

719651

ROBINS, KAPLAN, MILLER & CIRESI L.L.P.

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

US BANK
HAVRE, MONTANA 59401
93-455-929

PAY ONE THOUSAND SIX HUNDRED NINETY-ONE AND 66/100 DOLLARS

TO RAINER W. SCHULZ
THE PO BOX 370
ORDER OF LOS ALTOS, CA 94023-0370

DATE 10/10/06

AMOUNT \$1,691.66*****

2 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER

Rainer W. Schulz
MANAGING PARTNER

Details on back.

D

Security Features Included.

719651 0929045541 150097029105 0000169166

* FEDERAL RESERVE SYSTEM OF PORTLAND, OREGON
AND OTHER MEMBER BANKS

0527837463
10162006
0920-0026-7 FRB HELENA
ENT=1798 TRC=1638 PK=07

123000220 10162006 3948 04010589359 4
S/T 166 ID C2 PKT RJ >1221-0527-8<
ACCT 00055531120020 426: 27 ESU 47
2746576868

*for Edward Schmitz
Please sign*

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

67425

Invoice

DATE	INVOICE #
12/15/2006	711

1015190

BILL TO
Acacia Vs. New Destiny Et Al

DATES	DESCRIPTION	DUE DATE		P.O. NUMBER
		QTY	RATE	
10/20/06	Mtg with Judge Ware	2	300.00	600.00
10/24/06	Mtg with Judge Ware	1	300.00	300.00
11/03/06	Mtg with Judge Ware	2	300.00	600.00
11/17/06	Mtg with Judge Ware	2	300.00	600.00
12/01/06	Mtg with Judge Ware	2	300.00	600.00
12/02/06	Document review	2	300.00	600.00
12/04/06	Mtg with Judge Ware	1	300.00	300.00
12/12/06	Mtg with Judge Ware	3	300.00	900.00
12/13/06	Mtg with Judge Ware	1	300.00	300.00
12/14/2006	Mtg with Judge Ware	1	300.00	300.00

Only pay \$212.50

& send check out ASAP.
Send back copy of paid invoice

Thank you,

Vera

X8278

APPROVAL	
Printed Name	Anywhere Date
Signature	<i>[Signature]</i>
Timekeeper #	80214
Date	12/18/06
File Number	028561-0004
Disbursement Code	
G/L Number	

Total

~~5,100.00~~

091000080
01/05/2007
6216656406

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

002/04/10 0925012111
E22288011000000

ROBINS, KAPLAN, MILLER & CIRESI LLP

US BANK
HAYWARD, MONTANA 59401
69-455-929

2800 LASALLE PLAZA
600 LASALLE AVENUE
MINNEAPOLIS, MN 55402-2015

DATE 12/19/08

PAY TWO HUNDRED TWELVE AND 50/100 DOLLARS

AMOUNT \$*212.50*****

TO THE ORDER OF
RAINER W. SCHULZ
PO BOX 370
LOS ALTOS, CA 94023-0370

2 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER

Johann A. Schumacher
MANAGER PARTNER

#724606# 0929045540 150097029105# 0000021250#

11#724606# 410929045540 150097029105# 0000021250#

0324805278
01052902
0920-002647 FRB HELE
ENT-1032 ERD=0774 PK=0225
>122105278< 01/04/2007

C
BLOCK
HERE
for check only
Janice P. Hall

Do not sign or stamp on sign on or above this line

↓Do not endorse or write below this line.↓

1222000166 01/05/2007
6220249684
091000080 03/05/2007
6216656406

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

67425

Invoice

DATE	INVOICE #
3/2/2007	714

BILL TO

Acacia Vs. New Destiny Et Al

Please pay asap!

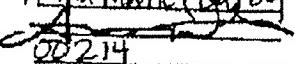
1025422

Only pay (\$450)
 let me know if
 you have questions.

Vera

DATES	
01/03/07	Document review
01/06/07	document review
01/08/07	meeting with Judge ware
01/10/07	meeting with Judge Ware
01/11/07	meeting with Judge ware
01/12/07	meeting with Judge ware
01/18/07	meeting with Judge Ware
01/19/07	meeting with Judge Ware
01/22/07	meeting with Judge ware
01/23/07	meeting with Judge and doc review
01/29/07	meeting with Judge Ware
02/16/07	meeting with Judge ware
02/26/07	meeting with Judge Ware
02/28/07	document review

DATE		
3/2/2007		
Y	RATE	AMOUNT
3	300.00	900.00
3	300.00	900.00
1	300.00	300.00
1	300.00	300.00
1	300.00	300.00
2	300.00	600.00
1	300.00	300.00
1	300.00	300.00
1	300.00	300.00
6	300.00	1,800.00
1	300.00	300.00
2	300.00	600.00
2	300.00	600.00
2	300.00	600.00

APPROVAL	
Printed Name	Anna Marie Schuyler
Signature	
Timekeeper #	00214
Date	3/15/07
File Number	0285601 - 0004
Disbursement Code	
G/L Number	

Total

8,100.00

730586

ROBINS, KAPLAN, MILLER & CIRESI LLP

US BANK
HAVRE, MONTANA 59401
93-455-929

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

DATE 03/13/07

PAY FOUR HUNDRED FIFTY AND 00/100 DOLLARS

TO RAINER W. SCHULZ
THE PO BOX 370
ORDER LOS ALTOS, CA 94023-0370

AMOUNT \$ **450.00*****

1221011945 SIGNATURES REQUIRED FOR AMOUNTS \$100.00 AND OVER
0442316261

John A. Schumacher

MANAGING PARTNER

730586 0929045540 150097029105** 0000045000**

Debtors on back.

E

Security Feature Induced.

0320069297
03212007
0920-0026-7 FRB HELENA
ENT=1620 TRC=1620 PK=10

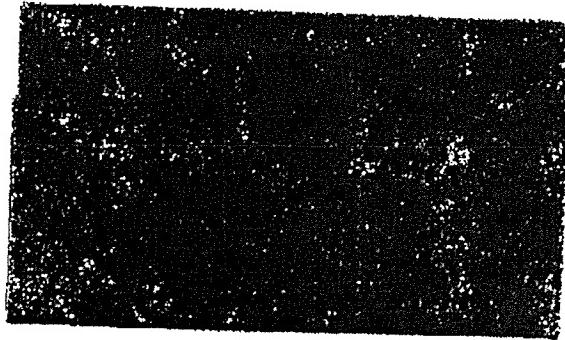
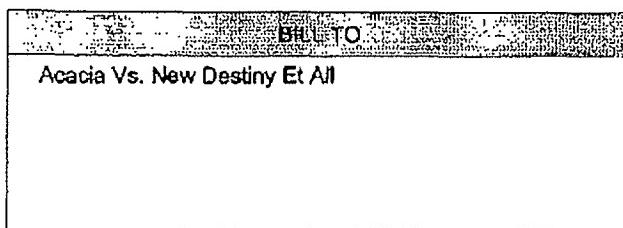
WFB, NA-FREMONT 03192807
SF TRAILERPKT #227
1221-0527-8
7013338672

*For deposit only
James G.*

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

1036114 67425
Invoice

DATE	INVOICE #
6/2/2007	718



DUEDATE	AP# NUMBER
7/2/2007	N/A

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2007	Document review	2	300.00	600.00

APPROVAL	
Printed Name	Rainer W. Schulz
Signature	
Timekeeper #	00214
Date	6/15/07
File Number	028561-0004
Disbursement Code	
G/L Number	

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
					600.00

Paid
33.33

736917

ROBINS, KAPLAN, MILLER & CIRESI L.L.P.

US BANK
HAVRE, MONTANA 59401
93-455-929

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

DATE 06/12/07

PAY THIRTY-THREE AND 34/100 DOLLARS

AMOUNT \$**33.34*****

TO RAINER W. SCHULZ
THE PO BOX 370
ORDER LOS ALTOS, CA 94023-0370

1221011974 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND LOWER
0442316261 6/12/07

Rainer W. Schulz

MANAGING PARTNER

"736917" "092904554" "50097029105" "0000003334"

Security Features Included. ED Detachable on back.

0529549534
06212007
0920-0026-7 FRB HELENA
ENT=1418 TRC=1423 PK=10

WFD, MA-FREMONT 06/19/07
SF TR#1169PKT #027
>1221-8587-8<
6518912027

*for closure only
Rainer Schulz*

67425

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE	INVOICE #
8/31/2007	724

BILL TO

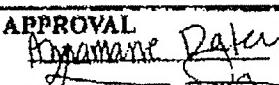
Acacia Vs. New Destiny Et Al

1547351

DUE DATE P.O. NUMBER

9/17/2007 : N/a

DATES	DESCRIPTION	QTY	RATE	AMOUNT
07/24/2007	Doc. review	1	300.00	300.00
08/09/2007	Doc. review	7.5	300.00	2,250.00
08/10/2007	Doc. review	4	300.00	1,200.00
08/11/2007	Doc. review	5.5	300.00	1,650.00
08/12/2007	Doc. review	4.5	300.00	1,350.00
08/13/2007	Mtg. with Judge Ware	0.5	300.00	150.00
08/14/2007	Doc. review	4.5	300.00	1,350.00
08/17/2007	Court hearing	4.5	300.00	1,350.00
08/24/2007	Doc. review	5.5	300.00	1,650.00
08/25/2007	Doc. review	3	300.00	900.00
08/26/2007	Doc. review	4	300.00	1,200.00
08/27/2007	Doc. review	4	300.00	1,200.00
08/28/2007	Doc. review	3	300.00	900.00
08/31/2007	Mtg. with Judge Ware	1	300.00	300.00

APPROVAL	
Printed Name	Rainer Schulz
Signature	
Timekeeper #	10214
Date	9/16/07
File Number	028261-0004
Disbursement Code	
G/L Number	

Only pay \$ 656.25

Thank you.

743693

ROBINS, KAPLAN, MILLER & CIRESI LLP

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

US BANK
HAVRE, MONTANA 59401
93-455-929

DATE 09/18/07

PAY SIX HUNDRED FIFTY-SIX AND 25/100 DOLLARS

AMOUNT \$**656.25*****

TO RAINER W. SCHULZ
THE PO BOX 370
ORDER OF LOS ALTOS, CA 94023-0370

2 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER

Steven A. Schumacher
MANAGING PARTNER

743693 1092904554 150097029105**

Details on back.

Security Features Included:

*For deposit only
Steven Schumacher*

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

67425

Invoice

DATE	INVOICE #
11/4/2007	728

BILL TO
Acacia Vs. New Destiny Et Al

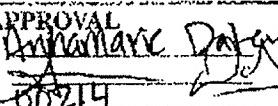
1053260

DUE DATE	P.O. NUMBER
11/23/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2007	Meeting with Judge Ware	1	300.00	300.00
09/13/2007	Document review	1	300.00	300.00
09/14/2007	Meeting with Judge Ware	0.5	300.00	150.00
09/19/2007	Document review	1.5	300.00	450.00
09/21/2007	Meeting with Judge Ware	1	300.00	300.00
09/27/2007	Document review	1.5	300.00	450.00
10/19/2007	Meeting with Judge Ware	1	300.00	300.00

only \$93.75
*(Please only pay
\$187.50 - \$93.75)*

Send back a copy
of the invoice
w/ "paid" stamp once
it has been paid. Thanks
Very

APPROVAL	
Printed Name	Attalaire Dwyer
Signature	
Timekeeper #	00214
Date	11/16/07
File Number	QADSL-0004
Disbursement Code	
G/L Number	

Total

2,250.00

747316

ROBINS, KAPLAN, MILLER & CIRESI LLP

2800 LASALLE PLAZA
800 LASALLE AVENUE
MINNEAPOLIS, MN 55402-2015

US BANK
HAVRE, MONTANA 59401
93-455-929

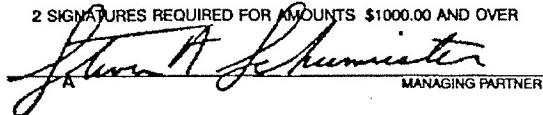
DATE 11/13/07

PAY NINETY-THREE AND 75/100 DOLLARS

AMOUNT \$**93.75*****

TO RAINER W. SCHULZ
THE PO BOX 370
ORDER OF LOS ALTOS, CA 94023-0370

2 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER


MANAGING PARTNER

#747316# 0929045541 150097029105#

Security Features included.  Details on back.

ENDORSE HERE

DO NOT USE WITH A CHECK CASHING SERVICE OR OTHER BUSINESS



67425

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE	INVOICE #
12/13/2007	731

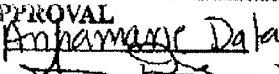
BILL TO:

Acacia Vs. New Destiny Et Al

1057532

DUE DATE	P.O. NUMBER
1/12/2008	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
11/06/2007	Doc. review	5.5	300.00	1,650.00
11/07/2007	Meeting with Judge Ware	1	300.00	300.00
11/08/2007	Doc. review	3	300.00	900.00
11/09/2007	Doc. review	1	300.00	300.00
11/10/2007	Doc. review	4	300.00	1,200.00
11/11/2007	Doc. review	4.5	300.00	1,350.00
11/12/2007	Doc. review	5	300.00	1,500.00
11/14/2007	Doc. review	6.5	300.00	1,950.00
11/16/2007	Meeting with Judge Ware	2	300.00	600.00
12/03/2007	Doc. review	8	300.00	2,400.00
12/04/2007	Meeting with Judge Ware	0.5	300.00	150.00

APPROVAL	
Printed Name	Annmarie Dally
Signature	
Timekeeper #	50214
Date	12/14/07
File Number	D18661 - 0004
Disbursement Code	
G/L Number	

Please only
pay \$512.⁵⁰

Total

12,350.00

749903

ROBINS, KAPLAN, MILLER & CIRESI LLP

US BANK
HAVRE, MONTANA 59401
93-455-929

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

DATE 12/26/07

PAY FIVE HUNDRED TWELVE AND 50/100 DOLLARS

AMOUNT \$**512.50*****

2 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER

TO RAINER W. SCHULZ
THE
ORDER PO BOX 370
OF LOS ALTOS, CA 94023-0370

MANAGING PARTNER

749903 60929045546 150092029105*

Details on back

6

SOCIETY FOR MEDICAL

ENCLOSURE TYPE

卷之三

67425

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE	INVOICE #
4/1/2008	737

BILL TO

Acacia Vs. New Destiny Et Al

1069140

DUE DATE	P.O. NUMBER
5/1/2008	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
01/15/2008	Meeting with Judge Ware	1	300.00	300.00
01/16/2008	Meeting with Judge Ware	1	300.00	300.00
01/22/2008	Meeting with Judge Ware	2	300.00	600.00
01/24/2008	Document review	0.5	300.00	150.00
01/25/2008	Meeting with Judge Ware	1.5	300.00	450.00
01/29/2008	Meeting with Judge Ware	0.5	300.00	150.00
01/30/2008	Meeting with Judge Ware	0.5	300.00	150.00
01/31/2008	Meeting with Judge Ware	1	300.00	300.00
02/03/2008	Document review	1	300.00	300.00
02/04/2008	Document review	1	300.00	300.00
02/05/2008	Meeting with Judge Ware	0.5	300.00	150.00
02/09/2008	Document review	2	300.00	600.00

APPROVAL	
Printed Name	Rainer W. Schulz
Signature	
Timekeeper #	00214
Date	4/17/08
File Number	028561 - RWDH
Disbursement Code	
G/L Number	

Tc

757279

ROBINS, KAPLAN, MILLER & CIRESI LLP

US BANK
HAVRE, MONTANA 59401
93-455-929

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

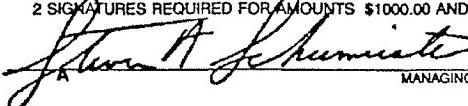
DATE 04/15/08

PAY ONE HUNDRED THIRTY-EIGHT AND 90/100 DOLLARS

TO RAINER W. SCHULZ
THE PO BOX 370
ORDER OF LOS ALTOS, CA 94023-0370

AMOUNT \$138.90*****

2 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER


MANAGING PARTNER

#757279# 1092904554# 150097029105#

Details on back



Security Features Included


For elegant only
Rainer Schulz